

/s/ Russell Brown
 CHAPTER 13 TRUSTEE
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UNITED STATES BANKRUPTCY COURT
 DISTRICT OF ARIZONA

MICHAEL CHRISTOPHER KIDD and
 CHRISTIE LEE KIDD,
 10905 WEST LANE AVENUE
 GLENDALE, AZ 85307

Debtors.

Chapter 13
 Case No. 2-17-bk-08811 DPC
**TRUSTEE'S 2018 ANNUAL
 STATUS REPORT OF RECEIPTS
 AND DISBURSEMENTS**

This is an annual status report of receipts (plan payments) for up to two years and all disbursements (payments) by the Trustee to creditors. Debtors may view their case information through the National Data Center; sign up at www.ndc.org. If a debtor or creditor has any question about the claims/debts paid by the Trustee, CONTACT YOUR ATTORNEY. If you have a general question about the bankruptcy process, go to the Trustee's website at www.chapter13.info. For a question about a receipt, provide the Trustee's office with a copy of the front and back of the receipt (unless the payment was made through TFS). Plan payments can be made online through www.tfsbillpay.com.

Tax Returns

The Debtors likely are required by the plan or order confirming plan to provide their state and federal income tax returns to the Trustee. If the Debtors have not done so, then the Trustee is requesting that the Debtors or the Debtors' attorney do so and send the return(s), and pay any applicable tax refund, to the above address. Trustee has received the following returns, if any:

2015-FED-STATE
 2017 FED-STATE

2016-FED-STATE

Dates

Petition Date: 7/31/2017
 Plan Payment Start Date: 8/30/2017
 Plan Confirmed On: 1/22/2018
 Last Payment Received: 9/10/2018
 Last Disbursement Date: 8/29/2018

Plan Payment Schedule

Pmt Amt	Month #	Month #
458.00	1	through 60

Debtor Attorney

DAVIS MILES MCGUIRE GARDNER
 40 E. RIO SALADO PARKWAY, SUITE 425
 TEMPE, AZ 85281
 (480) 733-6800

Plan Payments Received by Trustee or Payment Refunds

Covers receipts posted September 1, 2016, through August 31, 2018.

Plan payments are current.

The total amount of plan payments received: \$6,412.00

The amount of trustee fee taken on receipts: \$410.81

Amount of Undistributed Funds: \$222.14

Date	Ck #	Amount	Date	Ck #	Amount	Date	Ck #	Amount
8/31/18	TFS	114.50	8/24/18	TFS	114.50	8/17/18	TFS	114.50
8/10/18	TFS	114.50	8/3/18	TFS	114.50	7/27/18	TFS	114.50
7/20/18	TFS	114.50	7/13/18	TFS	114.50	7/9/18	TFS	114.50
6/29/18	TFS	114.50	6/22/18	TFS	114.50	6/15/18	TFS	114.50
6/8/18	TFS	114.50	6/4/18	TFS	114.50	5/25/18	TFS	114.50
5/18/18	TFS	114.50	5/11/18	TFS	114.50	5/4/18	TFS	114.50
4/27/18	TFS	114.50	4/20/18	TFS	114.50	4/13/18	TFS	114.50
4/6/18	TFS	114.50	3/30/18	TFS	114.50	3/23/18	TFS	114.50
3/16/18	TFS	114.50	3/9/18	TFS	114.50	3/2/18	TFS	114.50
2/26/18	TFS	114.50	2/16/18	TFS	114.50	2/9/18	TFS	114.50
2/2/18	TFS	114.50	1/26/18	TFS	114.50	1/22/18	TFS	114.50
1/12/18	TFS	114.50	1/8/18	TFS	114.50	1/2/18	TFS	114.50
12/22/17	TFS	114.50	12/15/17	TFS	114.50	12/8/17	TFS	114.50
12/1/17	TFS	114.50	11/27/17	TFS	114.50	11/17/17	TFS	114.50
11/10/17	TFS	114.50	11/3/17	TFS	114.50	10/27/17	TFS	114.50
10/20/17	TFS	114.50	10/16/17	TFS	114.50	10/10/17	TFS	458.00
9/8/17	TFS	458.00						

Disbursements to Administrative Expenses / Claimants / Creditors

The Plan was confirmed on 1/22/2018. The Trustee's last disbursement was on 8/29/2018 and the amount paid out to date is \$6,189.86. The amount of Trustee's percentage fee paid is \$410.81.

Pmt Seq	Creditor Name	Trustee or Court Claim No.	Last Pmt Date	Claim Class	Claim Type	Debt Amount	Principal Paid	Interest Rate	Interest Paid	Total Paid	Principal Balance of Claim
13	DAVIS MILES MCGUIRE GARDNER		8/29/18	L		4,955.41	4,955.41		0.00	4,955.41	0.00
24	NEVADA WEST FINANCIAL	002	8/29/18	S	V	4,959.16	166.12	4.25	245.43	411.55	4,793.04
	BAXTER CREDIT UNION	018	8/29/18	S	V	5,000.00	164.55	4.25	247.54	412.09	4,835.45
33	REGIONAL ACCEPTANCE CORP.	001			U	6,511.40	0.00		0.00	0.00	6,511.40
	CAPITAL ONE BANK USA	003			U	2,915.87	0.00		0.00	0.00	2,915.87
	PORTFOLIO RECOVERY ASSOCIATES LLC (	004			U	2,628.77	0.00		0.00	0.00	2,628.77
	PORTFOLIO RECOVERY ASSOCIATES LLC (	005			U	1,217.88	0.00		0.00	0.00	1,217.88
	PORTFOLIO RECOVERY ASSOCIATES LLC (	006			U	685.52	0.00		0.00	0.00	685.52
	PORTFOLIO RECOVERY ASSOCIATES LLC (	007			U	463.21	0.00		0.00	0.00	463.21
	NAVIENT SOLUTIONS, INC	008			U S	2,758.22	0.00		0.00	0.00	2,758.22
	RESURGENT CAPITAL SERVICES	009			U	2,603.00	0.00		0.00	0.00	2,603.00
	MIDLAND CREDIT MANAGEMENT	010			U	1,502.80	0.00		0.00	0.00	1,502.80
	MIDLAND CREDIT MANAGEMENT	011			U	540.71	0.00		0.00	0.00	540.71
	MIDLAND CREDIT MANAGEMENT	012			U	776.64	0.00		0.00	0.00	776.64
	MIDLAND CREDIT MANAGEMENT	013			U	1,693.21	0.00		0.00	0.00	1,693.21
	BECKET & LEE LLP	014			U	727.61	0.00		0.00	0.00	727.61
	BECKET & LEE LLP	015			U	508.73	0.00		0.00	0.00	508.73
	QUANTUM3 GROUP LLC	016			U	724.27	0.00		0.00	0.00	724.27
	EMERGENCY GROUP OF ARIZONA PC	017			U	254.45	0.00		0.00	0.00	254.45
34	<i>Trustee anticipates no payment or no further payment on these debts:</i>										
	BAXTER CREDIT UNION	018 #			U	6,363.38	0.00		0.00	0.00	6,363.38

- (1) A payment sequence of 34 or greater means the Trustee will not make, or make no more, payments to the creditor.
 (2) "#" refers to a claim that the Court has disallowed.
 (3) **Class codes:** "C" = continuing payment; "L" = legal/administrative expense; "P" = priority; "S" = secured; "U" = unsecured
 (4) **Claim Type:** "A" = arrears; "E" = expense claim; "F" = 3002.1 expense; "M" = mortgage; "P" = personal property; "R" = residence; "V" = vehicle

In re KIDD

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If the Trustee has an email address for the Debtors, then the Trustee sent the Annual Report by email. Else the Trustee sent a paper copy.